

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 21601 City of Montebello																
PASS THROUGH																
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050				(a)	R300 8094		8004			(b)	8006	8006	
PASS THROUGH		\$33401 ANNUAL GROWTH		AB1290				\$33676 ANNUAL GROWTH		PRIOR PERIOD	RESIDUAL					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	ADJUSTMENT	TAX REVENUE	NET TOTAL
21605 MONTEBELLO - SO. INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,945.10	0.00	0.00	0.00	7,945.10	0.00	9,535.44	17,480.54
21607 MONTEBELLO - MONTE HILLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,224.01	0.00	0.00	0.00	11,224.01	0.00	22,550.25	33,774.26
21609 MONTEBELLO - MONTE HILLS 76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	872.36	0.00	0.00	0.00	872.36	0.00	1,984.36	2,856.72
21611 MONTEBELLO - ECO. REV.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,651.96	0.00	0.00	0.00	5,651.96	0.00	14,300.11	19,952.07
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,693.43	\$0.00	\$0.00	\$0.00	\$25,693.43	\$0.00	\$48,370.16	\$74,063.59

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AFFECTED TAXING AGENCY: 21604 City of Montebello														
PASS THROUGH														
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050			(a)	R300	8094	8004		(b)	8006	8006		
PASS THROUGH	\$33401 ANNUAL GROWTH	AB1290				\$33676 ANNUAL GROWTH	\$34186(a)	8006						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
21605 MONTEBELLO - SO. INDUSTRIAL	0.000.00	0.000.00	0.00	0.00	0.00	0.00(26,858.86)	0.000.00	0.00	(26,858.86)	0.00	19,093.63	(7,765.23)		
AGENCY TOTAL	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$0.00	\$0.00(\$26,858.86)	\$0.00\$0.00	\$0.00	(\$26,858.86)	\$0.00	\$19,093.63	(\$7,765.23)		

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AFFECTED TAXING AGENCY: 21605 City of Montebello														
PASS THROUGH												8006	8006	NET TOTAL
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050		SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL		FACILITIES	TAX	FACILITIES	TAX			PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE
21605 MONTEBELLO - SO. INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,391.82)	0.00	0.00	0.00	(2,391.82)	0.00	1,845.74
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,391.82)	\$0.00	\$0.00	\$0.00	(\$2,391.82)	\$0.00	\$1,845.74

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AFFECTED TAXING AGENCY: 21606 City of Montebello														
PASS THROUGH												8006	8006	NET TOTAL
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050		9050			R300	8094	8004			(b) STATUTORY SUBTOTAL			
	PASS THROUGH		\$33401 ANNUAL GROWTH			AB1290		\$33676 ANNUAL GROWTH				PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL	
21607 MONTEBELLO - MONTE HILLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(33,375.24)	0.00	0.00	0.00	(33,375.24)	0.00
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$33,375.24)	\$0.00	\$0.00	\$0.00	(\$33,375.24)	\$0.00

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AFFECTED TAXING AGENCY: 21607 City of Montebello															
PASS THROUGH												8006	8006	NET TOTAL	
REVENUE CODE	NEGOTIATED					STATUTORY									
	9050		9050			R300	8094	8004			(b) STATUTORY SUBTOTAL				
	PASS THROUGH		\$33401 ANNUAL GROWTH			AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE
21607 MONTEBELLO - MONTE HILLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(20,578.85)	0.00	0.00	0.00	(20,578.85)	0.00	19,857.16
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$20,578.85)	\$0.00	\$0.00	\$0.00	(\$20,578.85)	\$0.00	\$19,857.16

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AFFECTED TAXING AGENCY: 21609 City of Montebello														
PASS THROUGH												8006	8006	NET TOTAL
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050		9050			R300	8094	8004			(b) STATUTORY SUBTOTAL			
	PASS THROUGH		\$33401 ANNUAL GROWTH			AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE
21609 MONTEBELLO - MONTE HILLS 76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(6,880.35)	0.00	0.00	0.00	(6,880.35)	0.00	4,513.61
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$6,880.35)	\$0.00	\$0.00	\$0.00	(\$6,880.35)	\$0.00	\$4,513.61

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AFFECTED TAXING AGENCY: 21610 City of Montebello																
PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED					STATUTORY										
	9050		9050			(a)	R300 8094		8004						(b)	
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	8006 RESIDUAL TAX REVENUE	NET TOTAL
21611 MONTEBELLO - ECO. REV.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(30,437.82)	0.00	0.00	0.00	(30,437.82)	0.00	28,634.02	(1,803.80)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$30,437.82)	\$0.00	\$0.00	\$0.00	(\$30,437.82)	\$0.00	\$28,634.02	(\$1,803.80)

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AFFECTED TAXING AGENCY: 21611 City of Montebello

PASS THROUGH																
REVENUE CODE	NEGOTIATED					STATUTORY					8006	8006				
	9050	9050			(a)	R300	8094	8004		(b)						
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS																
21611 MONTEBELLO - ECO. REV.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,354.51)	0.00	0.00	0.00	(1,354.51)	0.00	1,271.76	(82.75)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,354.51)	\$0.00	\$0.00	\$0.00	(\$1,354.51)	\$0.00	\$1,271.76	(\$82.75)